

## Community Living Arrangement Inspection Report Summary

### Bourbon Street

171 Bourbon Street South Windsor, CT 06074

### R-459

Prime Care, Inc.

Inspection Date: Thursday, July 22, 2010

DDS Region: North

Inspection Type: Standard

### Inspection Report Citations Were Reported In The Following Regulatory Areas:

#### Regulatory Category

#### **17a-227-10 Policies and Procedures**

10a Administrator accountability

#### **17a-227-11 Physical Requirements**

11d Hazard prevention

11e Furnishing good repair

#### **17a-227-12 Emergency Planning**

12a Residence emergency plan

12b Emergency response training/monthly fire drills

#### **17a-227-14 Staff Development**

14a Specified training requirements

14b2 Communicable disease control training timeliness

14c2 Policies and procedures training timeliness

14c3 Abuse and neglect prevention training timeliness

14c4 Planning and provision of services training timeliness

#### **17a-227-15 Special Protections**

15a1 Fully informed of rights

15b3B Behavior management techniques authorized

#### **17a-227-17 Habilitative Services**

17d OPS developed with stakeholders

17f OPS guides integrated program development

17h The OPS shall be reviewed at least minimally quarterly

17j Data collected on programs

#### **17a-227-18 Health Services**

18a1 Medication Administration Regulations

18a3A Coordination, assessment, monitoring of medical services

18b1 Dental exams and follow-up

18c2 Special diet requirements

#### **17a-227-19 Financial Records**

19a1 Financial accountability